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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-14695-PMM

CHRISTOPHER R. STRICKLER
510 SHALTER AVE
TEMPLE PA 19560

Petition Filed Date: 07/29/2019
341 Hearing Date: 09/10/2019
Confirmation Date: 01/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/26/2019	\$400.00	Monthly Plan P	10/01/2019	\$400.00		10/30/2019	\$400.00	
12/03/2019	\$400.00		01/02/2020	\$400.00		01/31/2020	\$400.00	
03/03/2020	\$535.00		04/30/2020	\$533.00		06/01/2020	\$570.00	
Total Receipts for the Period: \$4,038.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,038.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$3,715.75	\$3,667.16	\$48.59
1	CREDIT ACCEPTANCE CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$2,407.15	\$0.00	\$2,407.15
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$1,434.79	\$0.00	\$1,434.79
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$8,063.80	\$0.00	\$8,063.80
5	TOYOTA MOTOR CREDIT CORP »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$1,004.92	\$0.00	\$1,004.92
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$4,689.41	\$0.00	\$4,689.41
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$935.93	\$0.00	\$935.93
9	JP MORGAN CHASE BANK NA »» 008	Unsecured Creditors	\$4,950.00	\$0.00	\$4,950.00
10	BANK OF AMERICA NA »» 009	Unsecured Creditors	\$2,316.04	\$0.00	\$2,316.04
11	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$3,746.98	\$0.00	\$3,746.98
12	TD RETAIL CREDIT SERVICES »» 11S	Secured Creditors	\$0.00	\$0.00	\$0.00
13	TD RETAIL CREDIT SERVICES »» 11U	Unsecured Creditors	\$1,352.33	\$0.00	\$1,352.33
14	MIDLAND CREDIT MANAGEMENT INC »» 012	Unsecured Creditors	\$1,434.73	\$0.00	\$1,434.73
15	TOYOTA MOTOR CREDIT CORP »» 013	Unsecured Creditors	\$408.75	\$0.00	\$408.75

Chapter 13 Case No. 19-14695-PMM

16	AMERICAN EXPRESS NATIONAL BANK »» 014	Unsecured Creditors	\$4,550.02	\$0.00	\$4,550.02
17	QUANTUM3 GROUP LLC as agent for »» 015	Unsecured Creditors	\$2,045.50	\$0.00	\$2,045.50
18	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$972.95	\$0.00	\$972.95
19	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$2,624.18	\$0.00	\$2,624.18
20	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$2,351.53	\$0.00	\$2,351.53
21	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,268.58	\$0.00	\$1,268.58
22	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$2,902.53	\$0.00	\$2,902.53
23	M&T BANK »» 021	Secured Creditors	\$0.00	\$0.00	\$0.00
24	WELLS FARGO »» 22S	Secured Creditors	\$0.00	\$0.00	\$0.00
25	WELLS FARGO »» 22U	Unsecured Creditors	\$3,273.40	\$0.00	\$3,273.40
0	DAVID S GELLERT ESQ	Attorney Fees	\$1,244.75	\$0.00	\$1,244.75

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$4,038.00	Current Monthly Payment:	\$568.00
Paid to Claims:	\$3,667.16	Arrearages:	\$1,665.00
Paid to Trustee:	\$370.84	Total Plan Base:	\$42,367.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.